

ATTENTION ATTENTION ATTENTION

Method of Refund:

☐ ACH/EFT

☐ Credit Card

☒ Deposit Account # 500679

☐ Treasury Check

Patent/TM/App/Serial # 10/656,143

Program Area Publishing

Date Processed 11/25/2005

ATTENTION ATTENTION ATTENTION

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PATENT
2005 OCT 27 PM 4:04

F. CHAU & ASSOCIATES, LLC

ATTORNEYS AT LAW

FRANK CHAU
FRANK V. DeROSA

ERIC M. PARHAM
THOMAS W. McNALLY
MICHAEL F. MORANO
KOON H. WONG
RICHARD D. RATCHFORD, JR.
DAVID L. HEATH

Not Admitted in N.Y.

130 WOODBURY ROAD
WOODBURY, NEW YORK 11797

TEL: (516) 692-8888
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www.chauiplaw.com
e-mail: mail@chauiplaw.com

October 6, 2004

VIA FACSIMILE

OF COUNSEL
NATHANIEL T. WALLACE

U.S. Patent and Trademark Office
Washington, DC 20231

Attention: Refund Branch

Re: REQUEST FOR REFUND
Deposit Account No. 500679

MAY 25, 2005

SECOND REQUEST

ATTN: LATRICE SIMS

October 27, 2005

THIRD REQUEST

Dear Sir/Madam:

We hereby request a refund for erroneous charges to our deposit account as indicated on the attached Monthly Statement of Deposit Account dated August 31, 2004.

The Statement contains charges on August 25, 2004 for U.S. Application Serial Number 10/656,143 in the amounts of \$300.00 and \$665.00, total charges of \$965.00. However, U.S. Application serial number 10/656,143 is not a case being handled by F. Chau & Associates, LLC. In addition, these erroneous charges put our deposit account below the required balance limit of \$1000.00 and as such, a service charge of \$25.00 was also charged to our deposit account.

Therefore we request a refund to our Deposit Account in the amounts of \$965.00 and \$25.00, a total of \$990.00. Please make the refund by crediting Deposit Account No. 50-0679.

Sincerely,

Frank Chau
Reg. No. 34,136

02 FC:2301 665.00 CR

FC/ms
Attachment

Adjustment date: 11/28/2005 RCLEKONS
08/25/2004 TRILLS 20000003 500679 10656143
01 FC:1504 300.00 CR

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RECEIVED

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

OCT 05 2004

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

F. CHAU & ASSOCIATES, LLC

F. CHAU & ASSOCIATES, LLP
FRANK CHAU
1900 HEMPSTEAD TURNPIKE
SUITE 501
EAST MEADOW, NY 11554

FINA

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

Account No.	500679
Date	8-31-04
Page	1

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
8 10 04	6	09594639	98P7928US	1251	110.00	280.00
8 13 04	5	10795677	8836-227 (B12272-US)	1051	-130.00	410.00
8 13 04	15	10771488	8729-214 DIV(SS.15661	1051	130.00	280.00
8 16 04	2	09594639	98P7928US	1251	-110.00	390.00
8 16 04	111	10775763	8836-240 (B14008-US)	1051	130.00	260.00
8 16 04	112	10775763	8836-240 (B14008-US)	1201	86.00	174.00
8 16 04	113	10775763	8836-240 (B14008-US)	1251	110.00	64.00
8 17 04	26	E-REPLENISHMENT		9203	-3000.00	3064.00
8 17 04	132	10823307	8729-234 (CW9052US/SY)	8007	20.00	3044.00
8 25 04	5	10656143	4221CIP	1504	300.00	2744.00
8 25 04	6	10656143	4221CIP	2501	665.00	2079.00
8 25 04	7	10613412	8021-156 (SS-17834-US)	1507	1330.00	749.00
8 25 04	8	10613412	8021-156 (SS-17834-US)	1504	300.00	449.00
8 25 04	9	10613412	8021-156 (SS-17834-US)	8001	12.00	437.00
8 30 04	459	10505644	8054-64 (LW7062PC/US)	1614	22.00	415.00
8 31 04	209	SERVICE CHARGE		9202	25.00	390.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT						
OPENING BALANCE			TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE
390.00			3240.00		3240.00	390.00

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hp LaserJet 3015

F. CHAU & ASSOCIATES, LLC
516-692-8889
May-25-2005 10:33AM



Fax Call Report

Job	Date	Time	Type	Identification	Duration	Pages	Result
751	5/25/2005	10:31:58AM	Send	17033085077	1:22	2	OK

F. CHAU & ASSOCIATES, LLC

FRANK CHAU
FRANK Y. CHAU

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October 6, 2004

VIA FACSIMILE

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BY COURTEL
MATTHEW T. WALLACE

U.S. Patent and Trademark Office
Washington, DC 20231

Attention: Richard Branch

Re: REQUEST FOR REFUND
Deposit Account No. 500673

Dear Sir/Madam:

We hereby request a refund for erroneous charges to our deposit account as indicated on the attached Monthly Statement of Deposit Account dated August 31, 2004.

The Statement contains charges on August 25, 2004 for U.S. Application Serial Number 10/634,143 in the amounts of \$300.00 and \$665.00, total charges of \$965.00. However, U.S. Application serial number 10/634,143 is not a case being handled by F. Chau & Associates, LLC. In addition, these erroneous charges put our deposit account below the required balance limit of \$1000.00 and as such, a service charge of \$25.00 was also charged to our deposit account.

Therefore we request a refund to our Deposit Account in the amounts of \$965.00 and \$25.00, a total of \$990.00. Please make the refund by crediting Deposit Account No. 53-0673.

Sincerely,

Frank Chau
Reg. No. 34,136

FOCUS
Attachment

hp LaserJet 3015

F. CHAU & ASSOCIATES, LLC
516-692-8889
Oct-6-2004 5:08PM



Fax Call Report

Job	Date	Time	Type	Identification	Duration	Pages	Result
956	10/ 6/2004	5:07:30PM	Send	17033085077	1:16	2	OK

F. CHAU & ASSOCIATES, LLC

ATTORNEYS AT LAW

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DAVID L. BISHOP
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October 6, 2004

VIA FACSIMILE

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e-mail: fchau@fchau.com

OF COUNSEL:
MADHAVAN T. WALLACE

U.S. Patent and Trademark Office
Washington, DC 20531

Attention: Refund Branch

Re: REQUEST FOR REPLY
Deposit Account No. 308679

Dear Sir/Madam:

We hereby request a refund for erroneous charges to our deposit account as indicated on the attached Monthly Statement of Deposit Account dated August 31, 2004.

The Statement contains charges on August 25, 2004 for U.S. Application Serial Number 10/458,143 in the amounts of \$360.00 and \$665.00, total charges of \$965.00. However, U.S. Application serial number 10/458,143 is not a case being handled by F. Chau & Associates, LLC. In addition, these erroneous charges put our deposit account below the required balance limit of \$1000.00 and as such, a service charge of \$25.00 was also charged to our deposit account.

Therefore we request a refund to our Deposit Account in the amounts of \$965.00 and \$25.00, a total of \$990.00. Please make this refund by crediting Deposit Account No. 30-0679.

Sincerely,

Frank Chau
Reg. No. 34,136

FC/mc
Attachment

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